



TEDSI INFRASTRUCTURE GROUP

Consulting Engineers
 1201 East Expressway 83 • Mission, Texas 78572
 Tel: (956) 424-7898
 Fax: (956) 424-7022

REQ#241986 PO#698569
 TXDOT-MILE 6 WEST-ROADS
 5-1315-431-00-121-039-0-721
 \$1,489.49

May 06, 2015
 Project No: 2009-1032-02
 Invoice No: 20152327

Mr. Raul Lozano
 Hidalgo County Precinct 1
 1902 Joe Stephens Avenue
 Weslaco, TX 78596

REQ#241986 PO#698569
 TXDOT-MILE 6 WEST-ROADS
 5-1315-126-30-000-010-0-000
 \$1,489.48

Project 2009-1032-02 Mile 6 West - Mile 9 to Mile 11

Mile 6 West - Work Authorization No. 2 REQ#241986 PO#698569
 P. O. No. 698569 TXDOT-MILE 6 WEST-ROADS
 Hidalgo County Contract No. C-08-227-02-09 5-1315-126-20-000-012-0-000
 \$11,915.87

Professional Services from February 01, 2015 to April 30, 2015

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
General Management Coordination (TEDSI)	65,874.66	100.00	65,874.66	65,227.79	646.87
Route and Design Studies (TEDSI)	74,655.72	100.00	74,655.72	74,655.72	0.00
Field Survey (TEDSI)	5,801.34	100.00	5,801.34	5,801.34	0.00
Field Survey (Aranda)	26,342.06	100.00	26,342.06	26,342.06	0.00
Right of Way - Utility Survey (TEDSI)	4,475.66	100.00	4,475.66	4,475.66	0.00
Right of Way - Utility Survey (Aranda)	16,942.40	100.00	16,942.40	16,942.40	0.00
Utility Coordination (TEDSI)	26,411.65	100.00	26,411.65	26,411.65	0.00
Environmental & Public Involvement (TEDSI)	10,976.54	95.00	10,427.71	8,561.70	1,866.01
Environmental & Public Involvement (Raba)	72,996.00	94.96	69,318.84	56,936.88	12,381.96
Drainage (TEDSI)	74,628.00	100.00	74,628.00	74,628.00	0.00
Pavement Design (Raba)	28,177.95	100.00	28,177.95	28,177.95	0.00
Total Fee	407,281.98		403,055.99	388,161.15	14,894.84
Total Fee					14,894.84

Billing Summary

	Current	Prior	To-Date
Total Billings	14,894.84	388,161.15	403,055.99
Total Fee			407,281.98
Remaining Fee			4,225.99

Total this Invoice \$14,894.84

INVOICE RECEIVED BY
Marcus on 5/21/15
 GOODS/SERVICES RECEIVED BY:

PLEASE REMIT PAYMENT TO:
 TEDSI Infrastructure Group, Inc.
 738 Highway 6 South, Suite 430
 Houston, Texas 77079

Authorized By: *Craig F. Stong*
 Craig F. Stong, P.E.
 Project Manager

Date: May 6, 2015

VISIT OUR WEBSITE AT:
www.rkci.com

INVOICE

INVOICE # :S122812

CONSULTANTS * ENVIRONMENTAL * FACILITIES * INFRASTRUCTURE

BILLING DATE :
4/29/2015

PROJECT :
ASF0906502
Mile 6W EA Update

CLIENT :
A13785 T E D S I Infrastructure Group



Mr. Craig Stong, P.E.
T E D S I Infrastructure Group
1201 East Expressway 83
Mission, TX 78572

REMITTANCE ADDRESS:
RABA KISTNER, INC.
P.O. BOX 971037
DALLAS, TX 75397-1037

PHONE (210) 699-9090

ENVIRONMENTAL SERVICES

Update Environmental Assessment
Supplemental Agreement No. 2 dated 10-17-13

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 4/25/2015

TOTAL FEE AUTHORIZED	72,996.00
PERCENT COMPLETE AS OF 4/25/2015	94.96%
FEE EARNED TO DATE	69,318.84
LESS PREVIOUS BILLINGS	63,793.84
AMOUNT DUE THIS INVOICE **	<u>5,525.00</u>

RK PROJECT MANAGER: SAMUEL BLANCO JR
CLIENT PHONE: 210-858-0610

TEDSI INFRASTRUCTURE GROUP		
Project No. 2009-1032-02	Phase No. _____	
<input checked="" type="checkbox"/> Lump Sum	<input checked="" type="checkbox"/> Approved	<input checked="" type="checkbox"/> Hold
<input type="checkbox"/> Hourly	<input type="checkbox"/> Rejected	<input type="checkbox"/> Process
Sign: <i>Samuel Blanco Jr</i>	Date: 05 / 05 / 15	

PROJECT ACCOUNTS RECEIVABLE SUMMARY

Amount Due This Invoice	\$ 5,525.00
Total of Previous Invoices - Currently Unpaid	9,046.84
Total Due And Payable	<u>\$ 14,571.84</u>

* Invoices are submitted monthly and are due on receipt. * Carrying charges may be assessed on invoices unpaid beyond 30 days from billing date.
AP Apr-15 PLEASE PAY FROM THIS INVOICE.

VISIT OUR WEBSITE AT:
www.rkci.com

INVOICE

INVOICE # :S122452

CONSULTANTS * ENVIRONMENTAL * FACILITIES * INFRASTRUCTURE

PROJECT :
ASF0906502
Mile 6W EA Update

BILLING DATE :
2/27/2015

CLIENT :
A13785 T E D S I Infrastructure Group



Mr. Craig Stong, P.E.
T E D S I Infrastructure Group
1201 East Expressway 83
Mission, TX 78572

REMITTANCE ADDRESS:
RABA KISTNER, INC.
P.O. BOX 971037
DALLAS, TX 75397-1037

PHONE (210) 699-9090

ENVIRONMENTAL SERVICES

Update Environmental Assessment
Supplemental Agreement No. 2 dated 10-17-13

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 2/21/2015

TOTAL FEE AUTHORIZED	72,996.00
PERCENT COMPLETE AS OF 2/21/2015	87.39%
FEE EARNED TO DATE	63,793.84
LESS PREVIOUS BILLINGS	56,936.88
AMOUNT DUE THIS INVOICE **	<u>6,856.96</u>

RK PROJECT MANAGER: SAMUEL BLANCO JR
CLIENT PHONE: 210-858-0610

TEDSI INFRASTRUCTURE GROUP		
Project No. 2009-1032-02	Phase No. _____	
<input checked="" type="checkbox"/> Lump Sum	<input checked="" type="checkbox"/> Approved	<input checked="" type="checkbox"/> Hold
<input type="checkbox"/> Hourly	<input type="checkbox"/> Rejected	<input type="checkbox"/> Process
Sign <i>[Signature]</i>	Date 05 / 05 / 15	

PROJECT ACCOUNTS RECEIVABLE SUMMARY

Amount Due This Invoice	\$	6,856.96
Total of Previous Invoices - Currently Unpaid		<u>2,189.88</u>
Total Due And Payable	\$	9,046.84

* Invoices are submitted monthly and are due on receipt. * Carrying charges may be assessed on invoices unpaid beyond 30 days from billing date.
AP Feb-15 PLEASE PAY FROM THIS INVOICE.



Purchase Order COUNTY OF HIDALGO

PO# 698569

DATE: 09/23/13

PAGE NO: 1 OF 1

PO TYPE:

VENDOR: 227889

REQ: 00241986

PHONE: (956) 424-7898

EMAIL:

SHIP TO: HIDALGO CO. PCT 1

1902 Joe Stephens Ave
WESLACO TX 78596

TEDSI INFRASTRUCTURE GROUP, INC.
738 HIGHWAY 6 SOUTH, SUITE 430
HOUSTON TX 77079

CONTACT:

SITE: COMMISSIONER, PRECINCT 1

SPECIAL INSTRUCTIONS: RM25

VENDOR NOTES

1. Do not add to, or alter this Purchase Order. This Order is not renewable.
2. TAX EXEMPTION: This Purchase Order may be accepted in lieu of Exemption Certificate.
3. This Order is also placed F.O.B. Destination. Vendor must repay all shipping costs.
4. Invoice each Purchase Order singly. Original invoices pre required customer copy may be accepted. Our number must appear on all invoices, bills of lading, and packages.
5. Payment will be made only for bona fide and full completed orders, unless otherwise attached.

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
		Approved thru C.C. on 08/06/2013 under AI-39889		
		C-08-227-02-09		
1	EACH	CC WORK AUTHORIZATION #2 FOR MILE 6W	40,728.20	40,728.20
		THE LUMP SUM AMOUNT FOR SERVICES UNDER THIS WORK AUTHORIZATION IS \$407,281.98 BASED UPON THE COST OUTLINED IN THE ESTIMATED COST PROPOSAL ATTACHED HERETO AS ATTACHMENT D. AS PER AFA TXDOT PORTION IS 80% & COUNTY PORTION IS 20%. AS PER ILA, THE CITY OF WESLACO WILL CONTRIBUTE ONE HALF OF COSTS NOT REIMBURSED BY TXDOT. THEREFORE, COUNTY PORTION WILL BE \$40,728.20 CALCULATED AS FOLLOWS:		
		TXDOT PARTICIPATION (80%) \$325,825.58		
		COUNTY PARTICIPATION (20%) \$81,456.40		
		WORK AUTHORIZATION NO. 2 LUMP SUM \$407,281.98		
		FROM THE 20% COUNTY PARTICIPATION, CITY OF WESLACO AGREES TO REIMBURSE THE COUNTY HALF, THEREFORE, TOTAL COUNTY CONTRIBUTION WILL BE \$40,728.20.		
		TOTAL:		40,728.20
		Approved thru C.C. on 08/06/2013 under AI-39889		
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		C-08-227-02-09		
		***** For Hidalgo County use only		
		3-1315-431-00-121-039-0-731	40,728.20	


Authorized by:

Martha S. Salazar

Zimbra

evangelina.garcia@co.hidalgo.tx.us

Request AI- Invoice No.20152327 Mile 6 West - Mile 9 to Mile 11 TEDSI Infrastructure Group

From : Marcie Jackson <marcie.jackson@co.hidalgo.tx.us> Wed, May 27, 2015 04:34 PM
Subject : Request AI- Invoice No.20152327 Mile 6 West - Mile 9 to Mile 11 TEDSI Infrastructure Group  1 attachment
To : Evangelina Garcia <evangelina.garcia@co.hidalgo.tx.us>
Cc : Katia Garcia <katia.garcia@co.hidalgo.tx.us>

Vangie,

Please place invoice #20152327 TEDSI Infrastructure Group, on the next regularly scheduled County Commissioner's meeting for approval and payment. If you need additional information or have any questions, please call or email me.

Thank you,

Marcie Jackson
Accnts. Payable Assist. Supervisor/BCAP Admin. Assist. IV
Hidalgo County Precinct No.1
1902 Joe Stephens Ave. Suite 101
Weslaco, Texas 78599
Phone# (956)968-8733
Fax# (956)973-7804

 **INV# 20152327 TEDSI - MILE 6 W.pdf**
938 KB
